

**2020**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: JUNE 22, 2020

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JUNE 16, 2020

ARE HEREBY APPROVED IN ACCORDANCE WITH LOCAL  
GOVERNMENT CODE 113.064 BY THE COUNTY AUDITOR AND  
ARE SUBMITTED TO COMMISSIONERS COURT FOR FINAL  
APPROVAL.

TOTAL DISBURSEMENTS: \$118,047.50



## Court Appointed Representation Disbursements For 6/22/2020 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>A GLOBAL LINK</b>	<b>505531</b>	<b>06/16/2020</b>	\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL3N
		<b>Total for Check #505531</b>		<b>\$250.00</b>		
	<b>Total For Vendor A GLOBAL LINK</b>			<b>\$250.00</b>		
<b>ADAMS, L SHERYL</b>	<b>5104</b>	<b>06/16/2020</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #5104</b>		<b>\$3,650.00</b>			
<b>Total For Vendor ADAMS, L SHERYL</b>			<b>\$3,650.00</b>			
<b>AYITEY-ADJIN, ANTHONETTE</b>	<b>5114</b>	<b>06/16/2020</b>	\$426.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$426.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$426.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	<b>Total for Check #5114</b>		<b>\$1,980.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor AYITEY-ADJIN, ANTHONETTE</b>			<b>\$1,980.00</b>			
<b>BAVAFA, SAM H</b>	<b>505454</b>	<b>06/16/2020</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	<b>Total for Check #505454</b>		<b>\$2,450.00</b>			
<b>Total For Vendor BAVAFA, SAM H</b>			<b>\$2,450.00</b>			
<b>BEAN, MARTHA LEE</b>	<b>505414</b>	<b>06/16/2020</b>	\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	<b>Total for Check #505414</b>		<b>\$130.00</b>			
<b>Total For Vendor BEAN, MARTHA LEE</b>			<b>\$130.00</b>			
<b>BENAVIDES, ALMA</b>	<b>5100</b>	<b>06/16/2020</b>	\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$195.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4160
	<b>Total for Check #5100</b>		<b>\$1,245.00</b>			
<b>Total For Vendor BENAVIDES, ALMA</b>			<b>\$1,245.00</b>			
		<b>06/16/2020</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BERRY, DORIS E	505477	06/16/2020	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #505477		\$875.00			
	Total For Vendor BERRY, DORIS E		\$875.00			
BORSERINE LAW	5067	06/16/2020	\$165.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	Total for Check #5067		\$165.00			
	Total For Vendor BORSERINE LAW		\$165.00			
CASON, MELISSA W	5111	06/16/2020	\$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	Total for Check #5111		\$780.00			
	Total For Vendor CASON, MELISSA W		\$780.00			
CEDER, CARL	5106	06/16/2020	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #5106		\$550.00			
	Total For Vendor CEDER, CARL		\$550.00			
CHESLEY & PERALES PC	5105	06/16/2020	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	Total for Check #5105		\$250.00			
	Total For Vendor CHESLEY & PERALES PC		\$250.00			
COKER, CHRISTOPHER S	505399	06/16/2020	\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #505399		\$1,380.00			
	Total For Vendor COKER, CHRISTOPHER S		\$1,380.00			
		06/16/2020	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
DANIEL, TERRI	5109	06/16/2020	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
	Total for Check #5109		\$1,175.00			
	Total For Vendor DANIEL, TERRI		\$1,175.00			
DE LA GARZA LAW FIRM	5103	06/16/2020	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #5103		\$2,200.00			
Total For Vendor DE LA GARZA LAW FIRM		\$2,200.00				
EDGETT LAW FIRM PC	5108	06/16/2020	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			Total for Check #5108		\$100.00	
	Total For Vendor EDGETT LAW FIRM PC		\$100.00			
EWING, LAURIE	5096	06/16/2020	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			Total for Check #5096		\$1,550.00	
	Total For Vendor EWING, LAURIE		\$1,550.00			
FITTS AND CASTLEMAN PC	5094	06/16/2020	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #5094		\$1,500.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor FITTS AND CASTLEMAN PC</b>			<b>\$1,500.00</b>			
<b>GIBBS, GREGG M</b>	<b>5068</b>	<b>06/16/2020</b>	\$14,130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR086
		<b>Total for Check #5068</b>		<b>\$14,130.00</b>		
	<b>Total For Vendor GIBBS, GREGG M</b>			<b>\$14,130.00</b>		
<b>GOHEEN &amp; O'TOOLE PLLC</b>	<b>5121</b>	<b>06/16/2020</b>	\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$1,875.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
	<b>Total for Check #5121</b>		<b>\$4,925.00</b>			
<b>Total For Vendor GOHEEN &amp; O'TOOLE PLLC</b>			<b>\$4,925.00</b>			
<b>GRINTER, ALISON JOHNSTON</b>	<b>505382</b>	<b>06/16/2020</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		<b>Total for Check #505382</b>		<b>\$625.00</b>		
	<b>Total For Vendor GRINTER, ALISON JOHNSTON</b>			<b>\$625.00</b>		
<b>HAYNES, DAVID K</b>	<b>5083</b>	<b>06/16/2020</b>	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
	<b>Total for Check #5083</b>		<b>\$2,900.00</b>			
<b>Total For Vendor HAYNES, DAVID K</b>			<b>\$2,900.00</b>			
<b>HERRINGTON, ROBERT J</b>	<b>5081</b>	<b>06/16/2020</b>	\$850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		<b>Total for Check #5081</b>		<b>\$850.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor HERRINGTON, ROBERT J</b>			<b>\$850.00</b>			
<b>HUDSON, STEPHANIE DUECKER</b>	<b>5102</b>	<b>06/16/2020</b>	\$870.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
		<b>Total for Check #5102</b>		<b>\$870.00</b>		
	<b>Total For Vendor HUDSON, STEPHANIE DUECKER</b>			<b>\$870.00</b>		
<b>HULTKRANTZ, ROBERT O</b>	<b>505420</b>	<b>06/16/2020</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		<b>Total for Check #505420</b>		<b>\$1,075.00</b>		
	<b>Total For Vendor HULTKRANTZ, ROBERT O</b>			<b>\$1,075.00</b>		
<b>KEEVER, CHELSI</b>	<b>5118</b>	<b>06/16/2020</b>	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		<b>Total for Check #5118</b>		<b>\$150.00</b>		
	<b>Total For Vendor KEEVER, CHELSI</b>			<b>\$150.00</b>		
<b>KELLER &amp; STARK</b>	<b>5099</b>	<b>06/16/2020</b>	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	<b>Total for Check #5099</b>		<b>\$2,660.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor KELLER &amp; STARK</b>			<b>\$2,660.00</b>			
<b>KLECKNER, DAVID MARION</b>	<b>505441</b>	<b>06/16/2020</b>	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			<b>Total for Check #505441</b>			<b>\$2,650.00</b>
<b>Total For Vendor KLECKNER, DAVID MARION</b>			<b>\$2,650.00</b>			
<b>KNAPP LAW FIRM PLLC</b>	<b>5112</b>	<b>06/16/2020</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			<b>Total for Check #5112</b>			<b>\$1,400.00</b>



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor KNAPP LAW FIRM PLLC</b>			<b>\$1,400.00</b>			
<b>LAW OFFICE OF CHRIS FREDERICKS</b>	<b>5123</b>	<b>06/16/2020</b>	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	<b>Total for Check #5123</b>			<b>\$3,475.00</b>		
<b>Total For Vendor LAW OFFICE OF CHRIS FREDERICKS</b>			<b>\$3,475.00</b>			
<b>LAW OFFICE OF DANETTE BROOME</b>	<b>5110</b>	<b>06/16/2020</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		<b>Total for Check #5110</b>			<b>\$250.00</b>	
	<b>Total For Vendor LAW OFFICE OF DANETTE BROOME</b>			<b>\$250.00</b>		
<b>LAW OFFICE OF J BARRETT WILSON</b>	<b>5113</b>	<b>06/16/2020</b>	\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	<b>Total for Check #5113</b>			<b>\$1,725.00</b>		
<b>Total For Vendor LAW OFFICE OF J BARRETT WILSON</b>			<b>\$1,725.00</b>			
<b>LAW OFFICE OF KATHERYN H HAYWOOD</b>	<b>5072</b>	<b>06/16/2020</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
		<b>Total for Check #5072</b>			<b>\$625.00</b>	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD</b>		<b>\$625.00</b>			
<b>LAW OFFICE OF KRISTIN BROWN PLLC</b>	<b>5115</b>	<b>06/16/2020</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		<b>Total for Check #5115</b>		<b>\$450.00</b>		
	<b>Total For Vendor LAW OFFICE OF KRISTIN BROWN PLLC</b>		<b>\$450.00</b>			
<b>LAW OFFICE OF MICHELLA K MELTON</b>	<b>5119</b>	<b>06/16/2020</b>	\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	<b>Total for Check #5119</b>		<b>\$360.00</b>			
	<b>Total For Vendor LAW OFFICE OF MICHELLA K MELTON</b>		<b>\$360.00</b>			
<b>LAW OFFICE OF MITCHELL R NOLTE</b>	<b>5075</b>	<b>06/16/2020</b>	\$6,145.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR086
			\$6,145.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR086
			\$6,145.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR086
	<b>Total for Check #5075</b>		<b>\$18,435.00</b>			
	<b>5076</b>	<b>06/16/2020</b>	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			<b>Total for Check #5076</b>		<b>\$1,250.00</b>	
	<b>Total For Vendor LAW OFFICE OF MITCHELL R NOLTE</b>		<b>\$19,685.00</b>			
<b>LAW OFFICE OF RACHEL LI</b>	<b>505495</b>	<b>06/16/2020</b>	\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O
	<b>Total for Check #505495</b>		<b>\$470.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor LAW OFFICE OF RACHEL LI</b>		<b>\$470.00</b>			
<b>LAW OFFICE OF SHARON G LLOYD</b>	<b>5071</b>	<b>06/16/2020</b>	\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$2,320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$1,180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	<b>Total for Check #5071</b>		<b>\$4,080.00</b>			
<b>Total For Vendor LAW OFFICE OF SHARON G LLOYD</b>			<b>\$4,080.00</b>			
<b>LAW OFFICES OF HUNTER BIEDERMAN</b>	<b>5090</b>	<b>06/16/2020</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$1,240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
	<b>Total for Check #5090</b>		<b>\$2,815.00</b>			
<b>Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN</b>			<b>\$2,815.00</b>			
<b>LAW OFFICES OF KAREN R ARIAS PLLC</b>	<b>5095</b>	<b>06/16/2020</b>	\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	<b>Total for Check #5095</b>		<b>\$1,315.00</b>			
<b>Total For Vendor LAW OFFICES OF KAREN R ARIAS</b>			<b>\$1,315.00</b>			
		<b>06/16/2020</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF MARIA TU	5101	06/16/2020	\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #5101		\$1,630.00			
Total For Vendor LAW OFFICES OF MARIA TU			\$1,630.00			
LEWIS LAW PC	5117	06/16/2020	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #5117		\$1,250.00		
	Total For Vendor LEWIS LAW PC			\$1,250.00		
LUGO, CHRISTINE MICHELLE	5097	06/16/2020	\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	Total for Check #5097		\$1,680.00			
Total For Vendor LUGO, CHRISTINE MICHELLE			\$1,680.00			
M SIMPSON LAW	5077	06/16/2020	\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	Total for Check #5077		\$770.00			
Total For Vendor M SIMPSON LAW			\$770.00			
	5091	06/16/2020	\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MILLER, MEGHAN E	5091		\$1,160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
	Total for Check #5091		\$1,830.00			
	Total For Vendor MILLER, MEGHAN E		\$1,830.00			
MONTEROS, ROLAND	505502	06/16/2020	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
	Total for Check #505502		\$650.00			
	Total For Vendor MONTEROS, ROLAND		\$650.00			
NAHAS, CYNTHIA	505465	06/16/2020	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	Total for Check #505465		\$550.00			
	Total For Vendor NAHAS, CYNTHIA		\$550.00			
O'BRYAN, MARK S JR	5120	06/16/2020	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
	Total for Check #5120		\$900.00			
	Total For Vendor O'BRYAN, MARK S JR		\$900.00			
PRICE, PROCTOR & ASSOCIATES LLP	5098	06/16/2020	\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL5N
	Total for Check #5098		\$600.00			
	Total For Vendor PRICE, PROCTOR & ASSOCIATES LLP		\$600.00			
RICHARDSON BROWN PLLC	505523	06/16/2020	\$305.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4160
	Total for Check #505523		\$305.00			
	Total For Vendor RICHARDSON BROWN PLLC		\$305.00			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ROSENTHAL & WADAS PLLC	5107	06/16/2020	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	<b>Total for Check #5107</b>			<b>\$1,325.00</b>		
<b>Total For Vendor ROSENTHAL &amp; WADAS PLLC</b>			<b>\$1,325.00</b>			
ROSS, SHANNON LEE	505534	06/16/2020	\$1,987.50	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID219F
		<b>Total for Check #505534</b>		<b>\$1,987.50</b>		
	<b>Total For Vendor ROSS, SHANNON LEE</b>			<b>\$1,987.50</b>		
SCHOMBURGER, JOHN LEE	5088	06/16/2020	\$5,640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR063
		<b>Total for Check #5088</b>		<b>\$5,640.00</b>		
	<b>Total For Vendor SCHOMBURGER, JOHN LEE</b>			<b>\$5,640.00</b>		
STEELE, APRIL	5089	06/16/2020	\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			<b>\$640.00</b>			
	<b>Total for Check #5089</b>					
<b>Total For Vendor STEELE, APRIL</b>			<b>\$640.00</b>			
STEVENS, CAROLE K	5082	06/16/2020	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			<b>\$100.00</b>			
	<b>Total for Check #5082</b>					
<b>Total For Vendor STEVENS, CAROLE K</b>			<b>\$100.00</b>			
TATUM, JOHN	5092	06/16/2020	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$1,512.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,512.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	<b>Total for Check #5092</b>		<b>\$4,225.00</b>			
<b>Total For Vendor TATUM, JOHN</b>			<b>\$4,225.00</b>			
THE LAW OFFICE OF DANNY MCDANIEL	505491	06/16/2020	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			<b>\$550.00</b>			
	<b>Total for Check #505491</b>					
<b>Total For Vendor THE LAW OFFICE OF DANNY MCDANIEL</b>			<b>\$550.00</b>			
VANEGAS, SUZY J	5122	06/16/2020	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	<b>Total for Check #5122</b>		<b>\$1,100.00</b>			
<b>Total For Vendor VANEGAS, SUZY J</b>			<b>\$1,100.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
WALPOLE, DERIC KING	5086	06/16/2020	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #5086		<b>\$2,750.00</b>			
Total For Vendor WALPOLE, DERIC KING			<b>\$2,750.00</b>			
WEAVER, RICHARD	5085	06/16/2020	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #5085		<b>\$600.00</b>		
	Total For Vendor WEAVER, RICHARD			<b>\$600.00</b>		
WYNNE & SMITH	5124	06/16/2020	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #5124		<b>\$1,250.00</b>			
	Total For Vendor WYNNE & SMITH			<b>\$1,250.00</b>		
<b>GRAND TOTAL</b>			<b>\$118,047.50</b>		<b>NUMBER OF CHECKS - 61</b> <b>NUMBER OF TRANSACTIONS - 170</b>	



CTID199A COURT IND DEF-199TH AD LITEM  
CTID199F COURT IND DEF-199TH FELONY  
CTID199Z COURT IND DEF - 199 FELONY MHMC  
CTID219F COURT IND DEF-219TH FELONY  
CTID219Z COURT IND DEF - 219 FELONY MHMC  
CTID366Z COURT IND DEF - 366 FELONY MHMC  
CTID380F COURT IND DEF-380TH FELONY  
CTID380Z COURT IND DEF - 380 FELONY MHMC  
CTID401F COURT IND DEF-401ST FELONY  
CTID401Z COURT IND DEF - 401 FELONY MHMC  
CTID416F COURT IND DEF - 416th Felony  
CTID416O COURT IND DEF-416TH OTHER CASES  
CTID416Z COURT IND DEF - 416 FELONY MHMC  
CTID417J COURT IND DEF - 417th Juvenile  
CTID429A COURT IND DEF-429TH AD LITEM  
CTID429O COURT IND DEF-429TH OTHER CASES  
CTID469A COURT IND DEF-469TH AD LITEM  
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR  
CTIDCL1Z COURT IND DEF - CCL1 MISD MHMC  
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR  
CTIDCL3N COURT IND DEF - CCL3 NON INDIG  
CTIDCL3Z COURT IND DEF - CCL3 MISD MHMC  
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR  
CTIDCL4Z COURT IND DEF - CCL4 MISD MHMC  
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR  
CTIDCL5N COURT IND DEF - CCL5 NON INDIG  
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR  
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR  
CTIDCL7N COURT IND DEF - CCL7 NON INDIG  
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY  
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR  
CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC  
CTMUR063 COURT CAPITAL MURDER  
CTMUR086 COURT CAPITAL MURDER